

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE.2008-09 - Budget Release Order for an amount of Rs.222.00 lakhs from IIDF towards formation of internal roads of Autonagar, Machilipatnam - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: 2910. Dated: 2-July-08
Read the
following:

- 1.G.O.Ms.No: 59, Finance (BG.I) Department, Dated:30-03-2001.
- 2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
- 3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. I & C Dept.'s C.No: 7786/INF/A1/2008, Dated: 11.06.2008.

O R D E R:
In pursuance of the orders issued in the references read above, the Principal Secretary to Govt., Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued Budget Release Order for an amount of Rs.222.00 lakhs (Rupees Two crores, twenty two lakhs only) from IIDF. to APIIC. towards formation of internal roads of Autonagar, Machilipatnam, as indicated below :

(Rupees in thousands)											
Sl . N o.	Name of the Scheme	Head of Account	B.E. 2008-2009	Reappr o- priated / Additio nal Amoun t	Total Provisi on (2008- 09) (4+5)	Amount already Authori sed	Amount Authori sed now	Balan ce amou nt availa ble (6- (7+8))	Proced ure of drawal of funds	Drawing Officer	R e m a r k s
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Plan										
1	Industrial Infrastructure Development Scheme	2875-Other Industries 60-Other Industries 800-Other Expenditu re -11- Normal State Plan11- Industrial Infrastruct ure Developm ent Scheme- 330-Subsidies	61,44, 00	0	61,44,0 0	9,18,18	2,22,00	50,03, 82	Detailed Voucher Bill/By way of cheque in favour of C&MD., APIIC., Hyd.	Asst.Secy., I&C.Dept./conc erned DDO	
			61,44, 00	0	61,44,0 0	9,18,18	2,22,00	50,03, 82			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR PRINCIPAL FINANCE SECRETARY (R&E)

To
The Principal Secretary to Government,Industries & Commerce Department,A.P.Secretariat,Hyd.
The P.A.O.,AP.,Hyderabad.
The D.T.A.,AP.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Joint Finance Secretary(RK)./D.S(TFR)

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE.2008-09 - Budget Release Order for an amount of Rs.237.93 lakhs from IIDF towards reimbursement of expenditure incurred on the seven units - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: 2907.
Dated: 2-July-08.

Read the following:

- 1.G.O.Ms.No: 59, Finance (BG.I) Department, Dated:30-03-2001.
- 2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
- 3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 4440/INF/A1/2008, Dated: 25.06.2008.

ORDER:

In pursuance of the orders issued in the references read above, the Principal Secretary to Govt., Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued Budget Release Order for an amount of Rs.237.93 lakhs (Rupees Two crores, Thirty seven lakhs and ninety three thousand only) from IIDF. towards reimbursement of expenditure incurred to the seven units 1) M/s. Vijaya Anand Kraft Papers Pvt. Ltd. (Rs.7,03,840/-); 2) M/s.Penna Cements Ltd. (Rs.1,00,00,000/-); 3) M/s.Coramandal paints Ltd. (Rs.44,48,680/-) 4) M/s.KVR Industries Ltd., (Rs.35,84,000/- + 14,49,680/-) ; 5) M/s.PVR Spinning and Weaving Ltd. (Rs.10,28,000/-); 6) M/s.Super Spinning Mills (Rs.11,42,970/- lakhs); and 7) M/s. Ravali Spinners Pvt.Ltd. (Rs.14,36,000/-) as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-2009	Reappropriated/Additional Amount	Total Provision (2008-09) (4+5)	Amount already Authorized	Amount Authorized now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
1	Industrial Infrastructure Development Scheme	2875-Other Industries 60-Other Industries 800-Other Expenditure -11-Normal State Plan11-Industrial Infrastructure Development Scheme-330-Subsidies	61,44,00	0	61,44,00	11,40,13	2,37,93	47,65,89	Detailed Voucher Bill/By way of cheque in favour of C&MD., APIIC., Hyd.	Asst.Secy., I&C.Dept./concerned DDO	
			61,44,00	0	61,44,00	11,40,13	2,37,93	47,65,89			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR

PRINCIPAL FINANCE SECRETARY (R&E)

To
The Principal Secretary to Government,Industries & Commerce Department,A.P.Secretariat,Hyd.
The P.A.O.,AP.,Hyderabad.
The D.T.A.,AP.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Joint Finance Secretary(RK)./D.S(TFR)

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE.2008-09 - Budget Release Order for an amount of Rs.92.90 lakhs from IIDF towards reimbursement to APIIC for the payments already made to APTRANSCO - Orders - Issued.

FINANCE(EXP IND COM)DEPARTMENT

G.O.Rt.No: 2911.
08.

Dated: 2-July-

Read the

following:

- 1.G.O.Ms.No: 59, Finance (BG.I) Department, Dated:30-03-2001.
- 2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
- 3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. I & C Dept.'s C.No: 13589/INF/A1/2007, Dated: 07.06.2008.

ORDER:

In pursuance of the orders issued in the references read above, the Principal Secretary to Govt., Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued Budget Release Order for an amount of Rs.92.90 lakhs (Rupees Ninety two lakhs and ninety thousand only) from IIDF. towards reimbursement to APIIC for the payments already made to APTRANSCO, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-2009	Reappropriated / Additional Amount	Total Provision (2008-09) (4+5)	Amount already Authorized	Amount Authorized now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
1	Industrial Infrastructure Development Scheme	2875-Other Industries 60-Other Industries 800-Other Expenditure -11-Normal State Plan 11-Industrial Infrastructure Development Scheme-330-Subsidies	61,44,000	0	61,44,000	1378.06	92.90	4673.04	Detailed Voucher Bill/By way of cheque in favour of C&MD., APIIC., Hyd.	Asst.Secy., I&C.Dept./concerned DDO	
			61,44,000	0	61,44,000	1378.06	92.90	4673.04			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR

PRINCIPAL FINANCE SECRETARY (R&E)

To
The Principal Secretary to Government,Industries & Commerce Department,A.P.Secretariat,Hyd.
The P.A.O.,AP.,Hyderabad.
The D.T.A.,AP.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Joint Finance Secretary(RK)./D.S(TFR)

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2008-09 - Budget Release Order for an amount of Rs.30.00 lakhs under Plan (CSS) towards reimbursement of one time rebate @ 10% given on sale of handloom products by APCO under the scheme in 2007-08 - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: 2913. Dated: 2-JUL-2008.
Read the following :
1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. Govt. of India Letter No.Addl.DCH., New Delhi Lr.No.3/10/2004/DCH/M&E/Rebate, dt. 7.12.2007.
5. I & C Dept.'s C.No: 4818/Tex.2/2008-1, Dated: 16.06.2008.

ORDER :

In pursuance of orders issued in the reference read above, the Commissioner of Handlooms & Textiles and Dev.Commr., AEP., AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.30.00 lakhs (Rupees Thirty lakhs only) under Plan (CSS) towards reimbursement of one time rebate @ 10% given on sale of handloom products by APCO under the scheme in 2007-08, as indicated below :

(Rupees in thousands)

Sl. No .	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/a mount reappropria ted	Total provision 2008-09 (4+5)	Amou nt already author ised	Amou nt author ised now	Balance amount availabl e (6-7+8)	Procedu re of drawal of funds	Drawi ng Office r	Re ma rks
1	2	3	4	5	6	7	8	9	10	11	12
	Rebate on sale of Handloom cloth	2851- Village and Small Industries - 103- Handloom Industries - 10- Centrally Sponsored Schemes- SH(05). Rebate on sale of Handloom cloth - 310- Grants-in-Aid-312- Other Grants-in-Aid	12,50,00	0	12,50,00	60,95	30,00	11,59,05	Grants-in-aid Bill	concerned DDO of the O/o.the Comm r. of H&T. &DC AEP., AP., Hyd.	
			12,50,00	0	12,50,00	60,95	30,00	11,59,05			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Handlooms & Textiles &
Dev.Commr. for AEP., A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR).

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.100.00 lakhs under Plan as contribution of the A.P.Government towards balance amount for procurement of sophisticated scientific research equipment and operational costs for setting up of Institute of Life Sciences, Hyderabad - Orders - Issued.

FINANCE (EXP_IND_COM) DEPARTMENT

G.O.Rt.No. 2906.
JUL-08.

Dated : 2 -

- Read the following
- : 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. I & C Dept.'s C.No: 16038/BT-II/2003, Dated: 13-06-2008.

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O R D E R :

In pursuance of the orders issued in the references read above, the Principal Secretary to Govt., Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued Budget Release Order for an amount of Rs.100.00 lakhs (Rupees One crore only) under Plan as contribution of the A.P.Government towards balance amount for procurement of sophisticated scientific research equipment and operational costs for setting up of Institute of Life Sciences, Hyderabad, as indicated below :

(Rupees in thousands)

Sl. No .	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amou nt sanction ed/a mount reapp ropria ted	Total provisio n 2008-09 (4+5)	Amou nt alread y author ised	Amou nt author ised now	Balance amount availabl e (6-7+8)	Procedu re of drawal of funds	Drawin g Officer	Re ma rks
1	2	3	4	5	6	7	8	9	10	11	12
	Assistance to Research and Development	2852.Industries - 80.GENERAL - 800.Other Expenditure - 11.Normal State Plan - SH(11). Assistance to Research and Development - 310.Grants-in-Aid - 312.Other Grants-in-Aid.	7,72,00	0	7,72,00	60,00	100.00	6,12,00	Grants-in-aid Bill	Asst. Secretary, I&C.Dept., Hyd.	
			7,72,00	0	7,72,00	60,00	100.00	6,12,00			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR

PRINCIPAL FINANCE SECRETARY (R&E)

To
The Principal Secretary to Government,Industries & Commerce Department,A.P.Secretariat,Hyd.
The P.A.O.,AP.,Hyderabad.

The D.T.A.,AP.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Joint Finance Secretary(RK)./D.S(TFR)

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.0.37 lakh towards purchase of new Computer system to the Peshi of Addl.Secy. to Govt. and Director of Biotechnology - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No. 3060.
Dated: 16-07-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-,2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 7336/BT-1/08, Dated: 10-07-2008.

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O R D E R:

In pursuance of orders issued in the references cited, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.0.37 lakh (Rupees Thirty Seven thousand only) towards purchase of new Computer system to the Peshi of Addl.Secy. to Govt. and Director of Biotechnology, as indicated below :

(Rupees in thousands)

Sl . N o.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amou nt sancti oned/ amou nt reapp ropri ated	Total provisi on 2008-09 (4+5)	Amou nt alrea dy autho rised	Amou nt autho rised now	Balanc e amount availab le (6-7+8)	Proce dure of drawa l of funds	Drawi ng Officer	Re ma rks
1	2	3	4	5	6	7	8	9	10	11	12
	Settin g up of Bio- techol ogy Park near Hydera bad for Small Scale Units under approa ch	2851- Village and Small Industries - 102-Small Scale Industries - 11-Normal State Plan54- Setting up of Bio- technology Park near Hyderabad for Small Scale Units under approach-	11,50, 00	0	11,50,0 0	1,28, 61	37	10,21,0 2	Grant -in- aid Bill	COL., AP., Hyd./c oncer ned DDO	

		310-Grants-in-aid-312-Other Grants-in-Aid									
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The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR

PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR)

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE.2008-09 - Budget Release Order for an amount of Rs.201.21 lakhs from IIDF to APIIC for making balance payment to the S.E., APSPDCL, Tirupathi to take up the construction of 33 KV Substation at Multi Product SEZ., & Industrial Park at Satyavedu, Chittoor and Tada, Nellore from out of Estimated cost of Rs.451.21 lakhs - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No:
Dated: -July-08.

Read the following:

- 1.G.O.Ms.No: 59, Finance (BG.I) Department, Dated:30-03-2001.
- 2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
- 3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. G.O.Rt.No.343, Finance (Expr.I&C) Dept., dated :29.1.2008.
- 5. I & C Dept.'s C.No: 7054/INF/A1/08, Dated: 20.06.2008.

ORDER:

In pursuance of the orders issued in the references read above, the Principal Secretary to Govt., Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued Budget Release Order for an amount of Rs.201.21 lakhs (Rupees Two crores, one lakh and twenty one thousand only) from IIDF. to APIIC for making balance payment to the S.E., APSPDCL, Tirupathi to take up the construction of 33 KV Substation at Multi Product SEZ., & Industrial Park at Satyavedu, Chittoor and Tada, Nellore from out of Estimated cost of Rs.451.21 lakhs, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-2009	Reappr o-priated/ Additio nal Amount	Total Provisi on (2008-09) (4+5)	Amount already Authori sed	Amount Authori sed now	Balan ce amou nt availa ble (6-(7+8))	Proced ure of drawal of funds	Drawing Officer	R e m a r k s
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
1	Industrial Infrastructure Development Scheme	2875-Other Industries 60-Other Industries 800-Other Expenditur e -11- Normal State Plan11- Industrial Infrastructure Development Scheme-330-Subsidies	61,44,00	0	61,44,00	1471.01	2,01,21	4471.78	Detailed Voucher Bill/By way of cheque in favour of C&MD., APIIC., Hyd.	Asst.Secy., I&C.Dept./concerned DDO	
			61,44,00	0	61,44,00	1471.01	2,01,21	4471.78			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Principal Secretary to Government,Industries & Commerce Department,A.P.Secretariat,Hyd.
The P.A.O.,AP.,Hyderabad.
The D.T.A.,AP.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Joint Finance Secretary(RK)./D.S(TFR)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE.2008-09 - Budget Release Order for an amount of Rs.1.98 lakhs under Plan from IIDF as Government Equity for establishment of Pharma Cluster in Hyderabad - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No:
Dated: -July-08.

Read the following:

- 1.G.O.Ms.No: 59, Finance (BG.I) Department, Dated:30-03-2001.
- 2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
- 3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 7054/INF/A1/08, Dated: 20.06.2008.

ORDER:

In pursuance of the orders issued in the references read above, the Principal Secretary to Govt., Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued Budget Release Order for an amount of Rs.1.98 lakhs (Rupees one lakh and ninety eight thousand only under Plan from IIDF as Government Equity for establishment of Pharma Cluster in Hyderabad, as indicated below :

(Rupees in thousands)											
Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-2009	Reappropriated/Additional Amount	Total Provision (2008-09) (4+5)	Amount already Authorized	Amount Authorized now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
1	Industrial Infrastructure Development Scheme	2875-Other Industries 60-Other Industries 800-Other Expenditure -11-Normal State Plan11-Industrial Infrastructure Development Scheme-330-Subsidies	61,44,00	0	61,44,00	16,72,22	1,98	44,69,80	Detailed Voucher Bill/By way of cheque in favour of C&MD., APIIC., Hyd.	Asst.Secy., I&C.Dept./concerned DDO	
			61,44,00	0	61,44,00	16,72,22	1,98	44,69,80			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Principal Secretary to Government,Industries & Commerce Department,A.P.Secretariat,Hyd.
The P.A.O.,AP.,Hyderabad.
The D.T.A.,AP.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Joint Finance Secretary(RK)./D.S(TFR)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2008-09 - Budget Release Order for an amount of Rs.15.83 lakhs under Plan towards 50% of State Matching Share for Workshe-cum-Housing Scheme to the Weavers in the State - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: _____

Dated: -JUL-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 1884/Tex.2/08-2, Dated: 19.06.2008.

ORDER :

In pursuance of orders issued in the reference read above, the Commissioner of Handlooms & Textiles and Dev.Commr., AEP., AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.15.83 lakhs (Rupees Fifteen lakhs, Eighty three thousand only) under Plan towards 50% of State Matching Share for Workshed-cum-Housing Scheme to the Weavers in the State, as indicated below :

(Rupees in thousands)

Sl. No .	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amou nt sanctioned/a mount reapp ropria ted	Total provisio n 2008-09 (4+5)	Amou nt alread y author ised	Amou nt author ised now	Balance amount availabl e (6-7+8)	Procedu re of drawal of funds	Drawi ng Office r	Re ma rks
1	2	3	4	5	6	7	8	9	10	11	12
	Subsidy to Handloom Weavers for construction of Work-Shed-cum-House	2851. Village and Small Industries - 103- Handloom Industries - 06. Matching State Share SH(14) Subsidy to Handloom Weavers for construction of Work-Shed-cum-House-310- Grants-in-Aid-312- Other Grants-in-Aid	32,47	0	32,47	0	15,83	16,64	Grants-in-aid Bill	concerned DDO of the O/o.the Comm r. of H&T. &DC AEP., AP., Hyd.	
			32,47	0	32,47	0	15,83	16,64			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Commissioner of Handlooms & Textiles &
Dev.Commr. for AEP., A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR).

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.150.00 lakhs as subsidy towards margin money assistance to Dayankhanpalli Weavers' Cooperative Production and Sale Society Ltd., Kadapa District - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: _____
Dated: -07-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance (BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 10801/Tex.2/2007-9, Dated: 09-07-2008.

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ORDER:

In pursuance of orders issued in the references cited, the Director of Handlooms and Textiles and Development Commissioner for A.E.Ps., AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.150.00 lakhs (Rupees One crore, fifty lakhs only) as subsidy towards margin money assistance to Dayankhanpalli Weavers' Cooperative Production and Sale Society Ltd., Kadapa District in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds in the Supplementary Estimates 2008-09 at appropriate time during the current financial year, 2008-09, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-2009	Reappropriated / Additional Amount	Total Provision (2008-09) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Margin Money to Cooperative Spinning Mills	2851.Village and Small Industries - 103.Handloom Industries - GH.10 Centrally Sponsored Schemes - SH(56).Margin Money to Cooperative Spinning Mills -310-Grants-in-Aid-312-Other Grants-in-Aid	0	0	0	0	1,50,00	0	Loan Bill	Dy.Secy. Fin. (DMC) Dept. as DDO.	

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Commissioner of Handlooms & Textiles &
Dev.Commr. for AEP., A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance (Budget Computers)/(BG.III) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR).

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE.2008-09 - Budget Release Order for an amount of Rs.30.00 lakhs from IIDF to APIIC for taking up the power supply and related infrastructure works at Autonagar, Industrial Estate, Bodhan, Nizamabad Dist. - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: _____
Dated: -July-08.

Read the following:

- 1.G.O.Ms.No: 59, Finance (BG.I) Department, Dated:30-03-2001.
- 2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
- 3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 3867/INF/A1/08, Dated: 14.07.2008.

O R D E R:

In pursuance of the orders issued in the references read above, the Principal Secretary to Govt., Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued Budget Release Order for an amount of Rs.30.00 lakhs (Rupees Thirty lakhs only) from IIDF. to APIIC for taking up the power supply and related infrastructure works at Autonagar, Industrial Estate, Bodhan, Nizamabad Dist, as indicated below :

(Rupees in thousands)											
Sl. N o.	Name of the Scheme	Head of Account	B.E. 2008-2009	Reappr o- priated/ Additio nal Amount	Total Provisi on (2008-09) (4+5)	Amount already Authori sed	Amount Authori sed now	Balan ce amou nt availa ble (6-(7+8))	Proced ure of drawal of funds	Drawing Officer	R e m a r k s
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Plan										
1	Industrial	2875-	61,44,	0	61,44,0	16,74,20	30,00	4439.8	Detailed	Asst.Secy.,	

	Infrastruc ture Developm ent Scheme	Other Industries 60-Other Industries 800-Other Expenditur e -11- Normal State Plan11- Industrial Infrastruct ure Developme nt Scheme- 330- Subsidies	00		0			0	Voucher Bill/By way of cheque in favour of C&MD., APIIC., Hyd.	I&C.Dept./conce rned DDO	
			61,44, 00	0	61,44,0 0	16,74,20	30,00	4439.8 0			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Principal Secretary to Government,Industries & Commerce Department,A.P.Secretariat,Hyd.
The P.A.O.,AP.,Hyderabad.
The D.T.A.,AP.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Joint Finance Secretary(RK)./D.S(TFR)

